

BILL NO. R-71-05-17

RESOLUTION NO. R- 104-71

RESOLUTION authorizing payment for repairs
to City-owned vehicle and property.

WHEREAS, Traffic Engineering Unit #302 was damaged in an
accident on March 24, 1971; and

WHEREAS, settlement in the amount of \$88.00 was paid by
the surety, The Travelers Insurance Company, which money was
receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co., Inc. has repaired said
vehicle and has filed a claim in the amount of \$88.00, which sum
is the reasonable value of said repairs; and

WHEREAS, four sections of guard rail and seven posts on
the south side of Tillman Road, 250 feet west of Calhoun Street,
were damaged in an accident on March 25, 1971; and

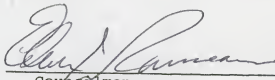
WHEREAS, settlement in the amount of \$588.14 was paid by
the surety, Milwaukee Mutual Insurance Company, to the City
Controller's Office, which money was receipted into the General
Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
guard rail and posts and has filed a claim in the amount of
\$588.14, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$88.00 to Auto Rebuilding Co., Inc. for repairs to Traffic
Engineering Unit #302.

2. That the City Controller is authorized to pay the sum
of \$588.14 to D. J. Brandenberger, Inc. for repairs to four
sections of guard rail and seven posts on the south side of Till-
man Road, 250 feet west of Calhoun Street.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 _____, at _____ o'clock P.M., E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Rousseau seconded by Robinson and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	<u>1</u>	to-wit:
Adams	_____	_____	_____	_____	_____	_____	_____	_____
Dunifon	_____	_____	_____	_____	_____	_____	_____	_____
Fay	_____	_____	_____	_____	_____	_____	_____	_____
Geake	_____	_____	_____	_____	_____	_____	_____	_____
Nuckols	_____	_____	_____	_____	_____	_____	_____	_____
Robinson	_____	_____	_____	_____	_____	_____	_____	_____
Rousseau	_____	_____	_____	_____	_____	_____	_____	_____
Steigerwald	_____	_____	_____	_____	_____	_____	_____	_____
Tipton	_____	_____	_____	_____	_____	_____	_____	_____

Date 5-11-71 Harold H. Bonahoon City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R104-71

on the 11th day of May, 19 71.

ATTEST: (SEAL)

Harold H. Bonahoon City Clerk Harold H. Bonahoon Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Harold H. Bonahoon City Clerk

Approved and signed by me this 12th day of May, 19 71, at the hour of 4:19 o'clock P.M., E.S.T.

Harold S. Zeis Mayor

May 5, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

Auto Rebuilding Co., Inc., \$88.00 for repairs to Traffic Engineering Vehicle Unit #302, being a 1966 Ford, four-door wagon, which was damaged in an accident on March 24, 1971. This money has been paid by the surety, The Travelers Insurance Company and has been deposited in the General Fund under Quietus No. 1130.

D. J. Brandenberger, Inc., \$388.14 for repairs made to four sections of guard rail and seven posts on the south side of Tillman Road, 250 feet west of Calhoun Street, which were damaged in an accident on March 25, 1971. This money has been paid by the surety, Milwaukee Mutual Insurance Company and has been deposited in the General Fund under Quietus No. 1131.

Yours very truly,

I. H. McKathnie
City Controller

IHM/vh

Date April 29, 1971

TO THE CITY CONTROLLER:

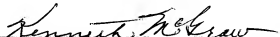
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Don Dammeier, in an accident on March 24, 1971, damaged Traffic Engineering Unit #302, being a 1966 Ford, four-door wagon, andWHEREAS, Settlement in the amount of \$88.00 was paid by the surety, The Travelers Insurance Company, to the City Controller's office, which money was received into the General Fund,WHEREAS, Auto Rebuilding Co., Inc. has submitted an invoice for \$88.00 for the repair of said damaged vehicle.NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Auto Rebuilding Co., Inc. in the amount of \$88.00.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date April 29, 1971

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Michael S. Dawson, in a traffic accident on March 25, 1971,
damaged four sections of guard rail and seven posts on the south side of Tillman
Road, 250 feet west of Calhoun Street, andWHEREAS, Settlement in the amount of \$588.14 was paid by the surety,
Milwaukee Mutual Insurance Company, to the City Controller's office, which money
was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$588.14
for repair of said damaged guard rail and posts,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of
D. J. Brandenberger, Inc. in the amount of \$588.14.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
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\$ _____	\$ _____
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R-71-05-17 RESOLUTION NO. R-71-71

\$88.00 paid by Travelers Ins. Co. for repair of traffic eng. unit #302 pay to Auto Rebuilding Co.

\$588.14 paid by Milwaukee Mutual Ins. for 4 sections of guard rail & 8 posts on south side of Tillman Rd. west of Calhoun Street, pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
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\$ _____	\$ _____
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Adopted this 11th day of May, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk